

GOVERNMENT OF TELANGANA
ABSTRACT

Energy Department – Sanction of Rs. 80,000 towards additional funds for payment of Honorarium/salaries to Out-sourcing employees for the period from 21.07.2014 to 20.10.2014 (3Months) - Administrative Sanction – Orders – Issued.

ENERGY (OP) DEPARTMENT

G.O.RT.No. 25.

Dt: 22.09.2014.

Read :

G.O. Rt. No. 432, Finance (EBS-II) Dept., dt. 10.09.2014

O R D E R:

In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs.80,000 (Rupees Eighty thousand only) towards additional funds for payment of Honorarium/salaries to Out-sourcing employees working in Energy Department for the period from 21.07.2014 to 20.10.2014 (3Months).

2. The above sanctioned amount shall be debited to the Head of Account "MH.3451 – Secretariat Economic Services – MH. 090. Secretariat – S.H. (11) Energy Department – 300 Other Contractual Services."

3. This order issues with the concurrence of Finance (EBS.II) Department vide their U.O. No. 2651/72/A22014, Finance (EBS.II)Department , dt.11.09.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The DDO, Energy Department, T.S. Secretariat

Copy to:

The Energy (Claims.A2) Department
The Dy. Pay & Accounts Officer, T.S. Secretariat, Hyderabad
The Finance (EBS.II) Department
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER